## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

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	SPECIFIED ON INDIVIDUAL ORDERS		COI RIC (3)	PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: RIOSECO M ANA (305) 375-3704					
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		IZED DEPT: ID	CALLERS NAME		****	DOLLAR L		ALLOCA PHONE	
***	COS	STS OF MANDA	TORY RANDOM A			CTOR GENE		( )	-

## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1200785

PRINT DATE: 08/16/2012

PAGE: 02

\*\* ORIGINAL \*\*

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 10/01/2012 TO 09/30/17 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATTED WITH USING THIS INFORMATION.

AUTHORIZED SIGNATURE:

\*\*\* LAST PAGE \*\*\*\*\*